| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|--|---|--|
| 1.Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as | OFFICE USE ONLY | |
| ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005 | Public Service Commissioner District 1 | Report Number: 46423 Date Filed: 1/15/2015 | |
| | District 1 | Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B | |
| 3. Date of Primary <u>11/4/2014</u> | | Schedule E-1 Schedule E-2 | |
| This report covers from <u>11/17/2014</u> | through <u>1/5/2015</u> | Goriedate L Z | |
| 4. Type of Report: | | | |
| ———— 180th day prior to primary | X 40th day after general | | |
| ——— 90th day prior to primary | Annual (future election) | | |
| ——— 30th day prior to primary | Supplemental (past election) | | |
| ——— 10th day prior to primary | | | |
| ——— 10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT if: | | 1 | |
| —— Withdrawn —— Filed aft | er the election AND all loans and debts paid | | |
| Unopposed | | | |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer DEBORAH SKRMETTA 117 Sena Drive Metairie, LA 70005 | | |
| CAPITAL ONE BANK 313 Carondelet St. New Orleans, LA 70130 | | | |
| Name of Person Preparing Report | • | _ | |
| Daytime Telephone | | | |
| WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 15th day of January | <u>, 2015</u> . | | |
| Eric Skrmetta Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | | |
| Deborah Skrmetta | Daytima Talanhana | | |
| Signature of Treasurer | Daytime Telephone | 1 | |

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 284,035.60 |
| 2. In-kind Contributions (Schedule A-2) | \$ 1,817.26 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 285,852.86 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 10,726.36 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 296,579.22 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 370,847.44 |
| 10. Other Disbursements (Schedule E-2) | \$ 294.25 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 371,141.69 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 100,609.46 |
| 15. Plus total receipts this period (Line 8 above) | \$ 296,579.22 |
| 16. Less total disbursements this period (Line 13 above) | \$ 371,141.69 |
| 17. Less in-kind contributions (Line 2 above) | \$ 1,817.26 |
| 18. Funds on hand at close of reporting period | \$ 24,229.73 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 10,312.30 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 69,500.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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| subtotals may assist in calculating totals that must be reported on the Summary Page. | | | | | |
|---|--|--------------------------------|------------------------|--|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | | |
| | a. Date(s) | b. Amount(s) |] | | |
| AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal Street Suite 3000 New Orleans, LA 70410 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/17/2014 | \$10,000.00 | \$22,500.00 | | |
| ADAMS & REESE LLP 4500 One Shell Square Suite 4500 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE? | 12/02/2014 | \$5,000.00 | \$9,500.00 | | |
| AGRILECTRIC POWER PARTNERS LTD PO Box 788 Baton Rouge, LA 70821 | 11/28/2014 | \$1,500.00 | \$1,500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| AIR LIQUIDE USA LLC PO Box 908 Houston, TX 77001 | 11/23/2014 | \$1,000.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| AL COPELAND INVESTMENTS LLC 1001 Harimaw Court South Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/17/2014 | \$2,000.00 | \$2,500.00 | | |
| PARTI COMMITTEE? | | | | | |
| AMERICAN ELECTRIC POWER PAC | 11/17/2014 | \$2,500.00 | \$6,000.00 | | |
| Columbus, OH | | | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | • | | |
| 4. SUBTOTAL (this page) | , | \$22,000.00 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | |
| SUBTOTAL (this page) \$12,500.00 | TOTAL (complete only | on last page of this schedule) | | | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| AMERICAN ELECTRIC POWER PAC | 11/17/2014 | \$5,000.00 | \$11,000.00 |
| Columbus, OH | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| AMERICAN ELECTRIC POWER PAC | 11/17/2014 | \$0.00 | \$11,000.00 |
| Columbus, OH | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ATMOS ENERGY COPORATION PO Box 650205 Dallas, TX 75265 | 11/21/2014 | \$5,000.00 | \$10,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL BAYHAM PO Box 1866 Chalmette, LA 70044 | 11/23/2014 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BELTON CONSULTING LLC 10602 Hillbrook Ave Baton Rouge, LA 70801 | 12/02/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JANET S BOLES 7323 Bocage Blvd Baton Rouge, LA 70809 | 11/28/2014 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$19,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$5,000.00 TOTAL (complete only on last page of this schedule) | | | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election | |
|--|-------------------------------------|-------------------------------|--------------------------|--|
| 1. Name and Address of Contributor | a. Date(s) b. Amount(s) | | J. IOIAI IIIIS EIECIIOII | |
| | (-) | | | |
| BRIAN BOND | 12/27/2014 | \$200.00 | \$200.00 | |
| 1724 Willow Point Dr | | | | |
| Shreveport, LA 71119 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BRANTLEY & ASSOCIATES APLC | 11/23/2014 | \$5,000.00 | \$5,000.00 | |
| 6513 Perkins Rd | 11/20/2011 | ψο,σσσ.σσ | ψο,σσσ.σσ | |
| Baton Rouge, LA 70808 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| | | | | |
| BREAUX MART INC. | 11/28/2014 | \$1,000.00 | \$1,000.00 | |
| PO Box 6230 Metairie, LA 70009 | | | | |
| initialité, Extrodoc | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| | | | | |
| JAY BREEDVELD | 11/17/2014 | \$500.00 | \$500.00 | |
| PO Box 2411 | | | | |
| Austin, TX 78768 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TDACV D DDIDOE | 12/02/2014 | \$500.00 | \$500.00 | |
| TRACY B BRIDGE 14506 Lindale Rose Ln | 12/02/2014 | φ500.00 | φ500.00 | |
| Humble, TX 77396 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| <u> </u> | | | | |
| MARCUS BROWN | 11/17/2014 | \$1,000.00 | \$1,000.00 | |
| 639 Loyola Ave | | | | |
| New Orleans, LA 70113 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PARTI CONNUITIEE? | | | | |
| 4. SUBTOTAL (this page) | | \$8,200.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|---|-------------------------------------|-------------|------------------------|
| | a. Date(s) b. Amount(s) | | |
| JOHN R BRUHL 15267 Johns Rd Folsom, LA 70437 | 11/28/2014 | \$100.00 | \$950.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THEODORE BUNTING 416 Elmhurst Ct Slidell, LA 70458 | 11/17/2014 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CB&I POWER INC 4171 Essen Lane Baton Rouge, LA 70809 | 11/23/2014 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CMC AND ASSOCIATES LLC 763 North Street Baton Rouge, LA 70802 | 12/02/2014 | \$2,500.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CP TEL HOLDINGS INC PO Box 777 Natchitoches, LA 71458 | 11/17/2014 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 | 11/28/2014 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$11,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule) | | | |

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|---|--|---|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| JAMES R CAILLIER 140 Nickerson Pky Lafayette, LA 70501 | 11/17/2014 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JULIA CALLIS 6506 Windy Oaks Alexandria, LA 71301 | 12/02/2014 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CAMERON TELEPHONE COMPANY LLC PO Box 167 Sulphur, LA 70664 | 11/17/2014 | \$500.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CARTER'S WRECKER SERVICE PO Box 892 Slidell, LA 70459 | 11/28/2014 | \$180.60 | \$180.60 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JOSEPH JOHN CEFALU JR. 3716 Sir William Court Baton Rouge, LA 70816 | 11/21/2014 | \$250.00 | \$750.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CENTURYLINK INC - EMPLOYEES PAC 1099 New York Ave NW Suite 250 Washington, DC 20001 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 12/27/2014 | \$2,500.00 | \$2,500.00 | |
| 4. SUBTOTAL (this page) | | \$6,130.60 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$2,500.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| dabtotalo may accion m calculating totalo that macro be reported | , , | | 2 Total this Clastics | |
|---|-------------------------|-------------------------------|-----------------------|--|
| Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | | |
| | a. Date(s) | b. Amount(s) | | |
| CENTURYTEL PO Box 4065 Monroe, LA 71211 | 11/21/2014 | \$2,500.00 | \$4,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LANEY CHOUEST 600 Port of New Orleans Place Unit 8A New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/21/2014 | \$5,000.00 | \$10,000.00 | |
| WILLIAM COE 10833 Redmond Rd Austin, TX 78739 | 11/17/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROGER COMEAUX 11875 Villa Creek Ave Baton Rouge, LA 70810 | 11/21/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| NOEL J DARCE 274 Evangeline Dr. Mandeville, LA 70471 | 11/17/2014 | \$1,000.00 | \$2,100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RICHARD DEMINT 535 Autumn Oak Dr Baton Rouge, LA 70810 | 11/17/2014 | \$1,000.00 | \$3,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$10,250.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| Name and Address of Contributor | ne and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | 7 |
| LEO P DENAULT 10 Rosedown Ct New Orleans, LA 70131 | 11/23/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| R JOHN DESPEAUX JR 73645 Military Rd Covington, LA 70435 | 11/17/2014 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SCOTT E DOYLE 1111 Louisiana Street Houston, TX 77002 | 12/02/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DUGGINS WREN MANN & ROMERO LLP PO Box 1149 Austin, TX 78767 | 11/17/2014 | \$10,000.00 | \$11,000.0 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DUGGINS WREN MANN & ROMERO LLP PO Box 1149 Austin, TX 78767 | 11/17/2014 | \$500.00 | \$11,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EASTPAC PO Box 80084 Baton Rouge, LA 70898 | 11/17/2014 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$18,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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| dabtotalo may accion m calculating totalo that macro be reported | • • | | 2. Takal Ahir Elestica | |
|---|--|--------------|------------------------|--|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 | 11/17/2014 | \$10,000.00 | \$10,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| BONNIE G EADES 921 Beauregard Pky Covington, LA 70433 | 11/28/2014 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BRET ECKERT | 12/02/2014 | \$1,000.00 | \$1,000.00 | |
| , | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GEORGE ELLIS PO Box 1675 Denham Springs, LA 70727 | 11/21/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ENTEGRA POWER SERVICES LLC 100 S Ashley Drive Suite 1400 Tampa, FL 33602 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/17/2014 | \$500.00 | \$500.00 | |
| FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801 | 11/21/2014 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$14,650.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$12,500.00 | SUBTOTAL (this page) \$12,500.00 TOTAL (complete only on last page of this schedule) | | | |

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| | 2. Cantributions this Bases | • | |
|---|---|--------------|------------------------|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| FILMS IN MOTION LLC 8686 General Chennault Dr. Baton Rouge, LA 70807 | 12/02/2014 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HALEY R FISACKERLY 4157 Crane Blvd Jackson, MS 39216 | 11/23/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FLORIDA MARINE LLC 2360 5th Street Mandeville, LA 70471 | 11/28/2014 | \$5,000.00 | \$6,100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL R FONTHAM 546 Carondelet Dr. New Orleans, LA 70130 | 11/17/2014 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN FRENCH 30 Carondalet St. New Orleans, LA 70130 | 11/28/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GM CABLE CONTRACTORS INC 9232 Joor Road Baton Rouge, LA 70818 | 11/21/2014 | \$750.00 | \$1,750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$13,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

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| • | on the cummary rage. | | 2 Total this Floation | |
|---|---|--------------|------------------------|--|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total this Election | |
| | a. Date(3) | b. Amount(s) | | |
| KATHARINE GARVEY 4800 Beau Lac Lane Metairie, LA 70002 | 12/27/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PAUL GASTINEAU 302 S Gate Stone Houston, TX 77007 | 12/02/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GEISMAR VINYLS COMPANY 2801 Post Oak Blvd Suite 650 Houston, TX 77056 POLITICAL COMMITTEE? PARTY COMMITTEE? | 12/27/2014 | \$1,000.00 | \$3,000.00 | |
| MICHAEL J GOIN 23 Oakley Downs PI The Woodlands, TX 77382 | 11/23/2014 | \$200.00 | \$400.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LOUIS GREGORY 6723 Desco Dr. Dallas, TX 75225 | 12/03/2014 | \$1,500.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CONRAD GRUBER 5445 Oxford Ave Dallas, TX 75205 | 12/27/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$4,450.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 1. Name and Address of Contributor | ntributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JAMES C GULOTTA JR 1557 Webster St New Orleans, LA 70118 | 11/17/2014 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUIS S GURVICH JR. 1532 Elenore Street New Orleans, LA 70115 | 11/17/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| H.N.G. HOLDINGS LLC 6402 Howell Ave Collinston, LA 71229 | 11/28/2014 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MIKE HAEFNER 6934 Westlake Ave Dallas, TX 75214 | 12/01/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TOM HAWKINS 6717 Fountain Ln Baton Rouge, LA 70809 | 11/21/2014 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KAREN HAYMON 1809 Bush Avenue Alexandria, LA 71301 | 11/17/2014 | \$300.00 | \$450.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$6,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 |) TOTAL (complete or | nly on last page of this schedule) | |

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| • | on the cummary rage. | | 3. Total this Election | |
|---|----------------------|---|------------------------|--|
| Name and Address of Contributor | | Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | a. Date(s) | b. Amount(s) | | |
| KENNY HENDERSON 122 River Valley Loop Maumelle, AR 72113 | 11/28/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SAM HILL 201 Lexington Prkwy Carencro, LA 70520 | 11/21/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| K. HINKSON 4102 Tee Tree Ct Spring, TX 77386 | 11/23/2014 | \$200.00 | \$300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HOLLOWAY FOR PUBLIC SERVICE COMMISSIONER PO Box 340 Forest Hill, LA 71430 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/17/2014 | \$5,000.00 | \$5,000.00 | |
| JOHN HURSTELL 131 Quiet Oak Circle The Woodlands, TX 77381 | 11/23/2014 | \$1,000.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| INDIE STAGES LLC 8686 General Chennault Dr. Baton Rouge, LA 70807 | 12/02/2014 | \$5,000.00 | \$5,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$11,950.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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|---|---|--------------|------------------------|--|--|
| Name and Address of Contributor | 2. Contributions this Repor | | 3. Total this Election | | |
| | a. Date(s) | b. Amount(s) | | | |
| JEFFERSON CHAMBER PAC INC 3421 N. Causeway Blvd Suite 203 Metairie, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 12/02/2014 | \$2,500.00 | \$2,500.00 | | |
| KEAN MILLER LLP PO Box 3513 Baton Rouge, LA 70821 | 11/21/2014 | \$2,000.00 | \$3,000.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | | |
| KATHERINE KING 11551 Port Hudson Pride Rd. Zachary, LA 70791 | 11/21/2014 | \$1,250.00 | \$2,750.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| JEFF KNIGHTEN 1324 Cortland St. #3 Houston, TX 77008 | 11/23/2014 | \$50.00 | \$50.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| KOCH INDUSTRIES INC 4111 East 37th Street North Wichita, KS 67220 | 12/02/2014 | \$2,500.00 | \$2,500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/21/2014 | \$1,000.00 | \$5,000.00 | | |
| 4. SUBTOTAL (this page) | | \$9,300.00 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | |
| SUBTOTAL (this page) \$3,500.00 | SUBTOTAL (this page) \$3,500.00 TOTAL (complete only on last page of this schedule) | | | | |

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| dabtotalo may accion m calculating totalo that macro be reported | • • | | 2. Total this Floation | |
|---|---|-------------------------------|------------------------|--|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| LAMP One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/23/2014 | \$7,000.00 | \$9,500.00 | |
| JACK E LAWTON JR. Lawton Building 2nd Floor Lake Charles, LA 70601 | 11/28/2014 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LOGRECO AND ASSOCIATES LLC 2901 Independence St. Suite 204 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/28/2014 | \$250.00 | \$250.00 | |
| LOUISIANA HOUSEHOLD GOODS CARRIERS 4838 Bennington Ave Baton Rouge, LA 70898 | 12/02/2014 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LOUISIANA RESTAURANT ASSOCIATION PAC 2700 North Arnoult Metairie, LA 70002 | 11/28/2014 | \$1,500.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LOUISIANA RURAL ELECTRIC ASOCIATION PO Box 90866 Lfayette, LA 70509 | 11/21/2014 | \$1,000.00 | \$3,750.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$12,750.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page)\$8,500.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| 1. Name and Address of Contributor | • | | 3. Total this Election | |
|---|------------|---|------------------------|--|
| Name and Address of Contributor | | . Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | u. Butc(0) | b. / iniodit(0) | | |
| MARCHAND CONSTRUCTION INC PO Box 48 Port Allen, LA 70767 | 11/21/2014 | \$1,000.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| F. MARINO 3025 Rue D'Orleans Baton Rouge, LA 70810 | 12/27/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MARIONNEAUX KANTROW LLC 10101 Siegen Lane Building 2 Ste A Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/17/2014 | \$1,000.00 | \$2,000.00 | |
| ANDREW S MARSH 6110 St. Charles Ave New Orleans, LA 70118 | 11/17/2014 | \$1,000.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PHILLIP R MAY 5414 St. Charles Ave New Orleans, LA 70115 | 11/17/2014 | \$2,000.00 | \$5,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HIGH MCDONALD 52 Fontenay Cir Little Rock, AR 72223 | 11/17/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$6,500.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| Name and Address of Contributor | • | Contributions this Reporting Period | |
|---|------------|-------------------------------------|------------------------|
| 1. Name and Address of Contributor | a. Date(s) | b. Amount(s) | 3. Total this Election |
| | , , | . , | |
| MCGLINCHEY STAFFORD | 11/28/2014 | \$500.00 | \$500.00 |
| PO Box 60643 | | | |
| New Orleans, LA 70160 | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH B MCGOLDRICK | 12/02/2014 | \$500.00 | \$500.00 |
| 3811 Loch Glen Ct | | | · |
| Houston, TX 77059 | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES MCNALLY JR | 11/17/2014 | \$500.00 | \$500.00 |
| 4809 Timberline Dr | | | |
| Austin, TX 78746 | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JONATHAN MEADOWS | 11/27/2014 | \$5.00 | \$5.00 |
| 2 Chestnut Ridge | 11/27/2011 | ψ0.00 | Ψ0.00 |
| Raymond, NH | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| | | | |
| WILLIAM MILLERS | 12/02/2014 | \$250.00 | \$250.00 |
| 5203 Raphael Dr. Alexandria, LA 71303 | | | |
| Alexandria, LA 7 1505 | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| <u> </u> | | | |
| BRAD MITTENDORF | 12/02/2014 | \$1,000.00 | \$1,000.00 |
| 8002 Lane's End | | | |
| Baton Rouge, LA 70802 | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,755.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

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| 4. Name and Address of Contributor | • • | | 2. Total this Floation | |
|---|---|--------------|------------------------|--|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| BRADLEY MITTENDORF 543 Spanish Town Rd Baton Rouge, LA 70802 | 11/17/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WILLIAM M MOHL 20715 Bending Pines Lane Spring, TX 77379 | 11/28/2014 | \$1,500.00 | \$3,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CONNIE MONGOMERY 47 Gelpi Ave Kenner, LA 70065 | 12/27/2014 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| NRG ENERGY INC 211 Carnegie Center Princeton, NJ 08540 | 11/21/2014 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| NORTHPAC PO Box 14538 Baton Rouge, LA 70898 | 11/21/2014 | \$5,000.00 | \$5,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| OCCIDENTAL CHEMICAL CORPORATION PO Box 809050 Dallas, TX 75380 | 12/02/2014 | \$4,000.00 | \$5,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$14,200.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | • | |
| SUBTOTAL (this page) \$5,000.00 TOTAL (complete only on last page of this schedule) | | | | |

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| oustotale may decide in edical atting totale that must be reported | , , | | 0 T-1-145; 51 (| |
|---|---------------------------------------|--------------|------------------------|--|
| Name and Address of Contributor | , , , , , , , , , , , , , , , , , , , | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| OLIN CORPORATION Chlor-Alkali PO Box 248 Charleston, TN 37310 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/28/2014 | \$1,000.00 | \$2,000.00 | |
| SCOTT OLSON 2218 Westlake Dr Austin, TX 78746 | 11/17/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PSC INC 11311 Boardwalk Drive Baton Rouge, LA 70816 | 11/21/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PAT MANUAL SPECIAL PO Box 1046 Eunice, LA 70535 | 11/28/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CHRISTOPHER PAULIN 4413 Rue Saint Peter Kenner, LA 70065 | 11/21/2014 | \$500.00 | \$600.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MARK D PEARCE 119 St. Abagail Lane Woodworth, LA 71485 | 11/28/2014 | \$300.00 | \$550.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$3,800.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 4. Name and Address of Contributor | • • | | 3. Total this Election | |
|---|-------------------------|-------------------------------|------------------------|--|
| Name and Address of Contributor | a. Date(s) | a. Date(s) b. Amount(s) | | |
| | a. 24.6(6) | 5.7 modrit(6) | | |
| SONIA PEREZ 330 Julia Street New Orleans, LA 70130 | 11/17/2014 | \$1,000.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| THOMAS F PERTUIT 18330 Robert Denham Rd Prairieville, LA 70769 | 12/02/2014 | \$2,500.00 | \$4,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PHELPS DUNBAR LLP 365 Canal Street Suite 2000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/21/2014 | \$1,000.00 | \$2,000.00 | |
| PHILLIPS 66 COMPANY | 11/28/2014 | \$2,500.00 | \$3,500.00 | |
| Houston, TX | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LUKE POINTEK 2520 Terrace Ave Baton Rouge, LA 70806 | 12/04/2014 | \$2,000.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SCOTT PROCHAZKA 15322 Coastal Oak Ct Houston, TX 77059 | 12/02/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$10,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| 4 Name and Address of Contributor | | , , | | 3. Total this Election | |
|--|------------------------------------|-------------------------|--|------------------------|--|
| Name and Address of Contributor | 1. Name and Address of Contributor | | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | | a. Date(s) | b. Amount(s) | | |
| DOYLE J PROVOST 114 Willow Wood Dr New Iberia, LA 70560 | | 11/21/2014 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY | COMMITTEE? | | | | |
| RAIN CII CARBON LLC 2627 Chestnut Ridge Rd Suite 200 Kingwood, TX 77339 POLITICAL COMMITTEE? PARTY | COMMITTEE? | 11/28/2014 | \$1,000.00 | \$2,700.00 | |
| SALLIE T RAINER 42 Tender Violet Place The Woodlands, TX 77381 | | 11/23/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY | COMMITTEE? | | | | |
| REULET ELECTRIC SUPPLIES PO Box 15276 Baton Rouge, LA 70895 | | 11/21/2014 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY | COMMITTEE? | | | | |
| CHARLES L RICE JR 16 Grand Cypress Court New Orleans, LA 70131 | | 11/23/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY | COMMITTEE? | | | | |
| CHRIS RIEDER 4017 Driftwood Dr. Picayune, MS 39466 | | 11/21/2014 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY | COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | | \$6,000.00 | N/A | |
| 5. TOTAL (complete only on last page of th | is schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL C | | | | | |
| SUBTOTAL (this page |) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1 Name and Address of Contributor | | 3. Total this Election | |
|--|---|-------------------------------|-------------------------|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total trils Election |
| | a. Dato(o) | 5.7 modrit(6) | |
| RICK RILEY | 11/23/2014 | \$500.00 | \$1,000.00 |
| 104 Wildwood Dr. | | | |
| Madison, MS 39110 | | | |
| DOLITICAL COMMITTEES | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROADRUNNER TOWING AND RECOVERY INC | 11/28/2014 | \$1,500.00 | \$1,500.00 |
| 9101 Veterans Memorial Blvd | 11/20/2014 | ψ1,300.00 | ψ1,300.00 |
| Baton Rouge, LA 70807 | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| | | | |
| ROY O'MARTIN LUMBER CO LLC | 12/02/2014 | \$500.00 | \$500.00 |
| PO Box 1110 Alexandria, LA 71309 | | | |
| Alexandria, LA / 1509 | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| | | | |
| RUDY SMITH SERVICE INC | 11/17/2014 | \$1,500.00 | \$1,750.00 |
| Towing & REcovery Specialists | | , , | |
| 425 N Claiborne Ave | | | |
| New Orleans, LA 70112 | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| | | | |
| JASON RYAN | 11/18/2014 | \$500.00 | \$500.00 |
| 1111 Louisiana St Houston, TX 77002 | | | |
| 11000011, 177.11002 | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| <u> </u> | | | |
| SOUTHPAC | 11/17/2014 | \$5,000.00 | \$7,000.00 |
| PO Box 14905 | | | |
| Baton Rouge, LA 70898 | | | |
| | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$9,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | 1 |
| | | | |
| SUBTOTAL (this page)\$5,000.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1 Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election | |
|--|-------------------------------------|---------------------------------------|------------------------|--|
| Name and Address of Contributor | | a. Date(s) b. Amount(s) | | |
| | u. Butc(0) | b. / iniodit(0) | | |
| MARK T SAVOFF | 11/17/2014 | \$1,000.00 | \$1,750.00 | |
| 204 Forest Oaks Dr | | | | |
| New Orleans, LA 70131 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ADTUUD CCANLAN | 11/17/2014 | \$5,000.00 | \$5,000.00 | |
| ARTHUR SCANLAN 913 S Burnside Ave | 11/17/2014 | φ5,000.00 | φ5,000.00 | |
| Gonzales, LA 70737 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| | | | | |
| JOHN SCANLAN | 11/17/2014 | \$5,000.00 | \$5,000.00 | |
| 10440 Shadow Lane Dr. | | | | |
| Geismar, LA 70734 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| CHARLES G SCHIBLER | 11/28/2014 | \$500.00 | \$500.00 | |
| OTANEES & COTTIBLE IX | 11/20/2011 | φοσ.σσ | φου.συ | |
| , | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| | | 4700.00 | 4 | |
| SCHONEKAS EVANS MCGOEY & MCEACHIN LLC | 11/17/2014 | \$500.00 | \$500.00 | |
| 909 Poydras Street Ste 1600 | | | | |
| New Orleans, LA 70112 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| <u> </u> | | | | |
| DANA M SHELTON | 11/17/2014 | \$500.00 | \$850.00 | |
| 11 Rue Royale | | | | |
| Metairie, LA 70002 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$12,500.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| | TOTAL (secondate a l | a lank manna af khita a alica dadi. N | | |
| SUBTOTAL (this page) \$0.00 | I U I AL (complete only of | n last page of this schedule) | | |

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| 4. Name and Address of Contributor | , , | | 3. Total this Election | |
|---|---|-------------------------------|------------------------|--|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Iotal this Election | |
| | u. Duto(0) | b. / inidant(d) | | |
| JAMES M SMITH 15601 Corinthian Way Willis, TX 77318 | 11/23/2014 | \$100.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SOUTHERN STRATEGY GROUP 543 Spanish Town Rd Baton Rouge, LA 70802 | 11/21/2014 | \$3,000.00 | \$8,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| STONE PIGMAN WALTHER WITTMANN LLC 546 Carondelet Street New Orleans, LA 70130 | 11/17/2014 | \$5,000.00 | \$10,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MARK STRAIN 6106 Cape Coral Dr Austin, TX 78746 | 11/17/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| STREAM WETLAND SERVICES LLC PO Box 40 Lake Charles, LA 70602 | 11/21/2014 | \$3,000.00 | \$3,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SUDDENLINK LOUISIANA PAC 12444 Powerscourt Dr. St. Louis, MO 63131 | 12/02/2014 | \$1,000.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$12,600.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$1,000.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| 1 Name and Address of Contributor | , , | 3. Total this Election | |
|---|-------------------------|--|------------|
| Name and Address of Contributor | | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | |
| | u. Butc(0) | b. / iniodit(0) | |
| MARION SWEETIN 8948 FM 1827 Anna, TX 75409 | 11/21/2014 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TAYLOR PORTER BROOKS AND PHILLIPS PO Box 2471 Baton Rouge, LA 70821 | 11/21/2014 | \$3,000.00 | \$8,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130 | 11/17/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE LAW FIRM OF J.M. LANDRY LLC PO Box 990 Broussard, LA 70518 | 12/02/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE O'CONNOR INSURANCE GROUP LLC 2450 Severn Ave Suite 208 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/21/2014 | \$500.00 | \$500.00 |
| TONY LIGI CAMPAIGN FUND 5000 W. Esplanade Ave Box 721 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/28/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$9,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 4 N | , , | | 3. Total this Election | |
|---|-------------------------|--|------------------------|--|
| Name and Address of Contributor | | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | a. Date(s) | b. Amount(s) | | |
| CARRIE TOURNILLON 6040 General Haig New Orleans, LA 70124 | 11/21/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TOWAWAYS LLC 1620 Kirkman St. #B Lake Charles, LA 70601 | 12/02/2014 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BRAD TUTUNJIAN 721 Milan St. Shreveport, LA 71101 | 11/28/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| UNITED PROFESSIONALS COMPANY 201 St. Charles Ave Suite 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/17/2014 | \$2,500.00 | \$7,500.00 | |
| UNITED PROFESSIONALS COMPANY 201 St. Charles Ave Suite 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/23/2014 | \$2,500.00 | \$10,000.00 | |
| UNITED PROPERTIES NUMBER ONE CORPORATION WTC 2 Canal Street Suite 2440 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/17/2014 | \$2,500.00 | \$4,000.00 | |
| 4. SUBTOTAL (this page) | | \$8,200.00 | N/A | |
| TOTAL (complete only on last page of this schedule) | | . , | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| dabtotalo may accion m calculating totalo that macro be reported | | | 3. Total this Election | |
|--|-------------------------|---|------------------------|--|
| Name and Address of Contributor | | Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | a. Date(3) | b. Amount(s) | | |
| UNITED PROPERTIES NUMBER ONE CORPORATION WTC 2 Canal Street Suite 2440 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/23/2014 | \$2,500.00 | \$6,500.00 | |
| V-TECH INC 200 C.S. Floyd Road Loganville, GA 30052 | 11/21/2014 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| VALERO PAC PO Box 696000 San Antonio, TX 78269 | 12/02/2014 | \$1,000.00 | \$3,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| VALERO PAC PO Box 696000 San Antonio, TX 78269 | 12/27/2014 | \$2,000.00 | \$5,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| DONALD W VINCI 5945 General Diaz St. New Orleans, LA 70124 | 11/23/2014 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ANTHONY WALZ 95 Driftoak Circle The Woodlands, TX 77381 | 11/23/2014 | \$100.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$6,600.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$3,000.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| oustotate may account an earling totals that must be reported | , , | | 3. Total this Election | |
|---|-------------------------|--|------------------------|--|
| Name and Address of Contributor | | 2. Contributions this Reporting Period | | |
| | a. Date(s) | b. Amount(s) | | |
| RODERICK K WEST 38 Forest Oaks Dr. New Orleans, LA 70131 | 11/17/2014 | \$1,000.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| L RICHARD WESTERBURGE JR 24119 Creek Wood Dr Spring, TX 77389 | 11/23/2014 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WESTPAC PO Box 14091 Baton Rouge, LA 70898 | 11/21/2014 | \$5,000.00 | \$5,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| CHARLES WILDER 4330 Boudreaux Avenue Dallas, TX 75205 | 11/23/2014 | \$5,000.00 | \$5,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WILKINSON CARMODY & GILLIAM 400 Travis St Suite 1700 Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/17/2014 | \$1,500.00 | \$3,750.00 | |
| YATES AND TUBBS 729 East Madison Ave Bastrop, LA 71220 | 12/02/2014 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$12,800.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$5,000.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| Name and Address of Contributor | | 2. Contributions this Repor | 3. Total this Election | |
|---|--------|-----------------------------|-------------------------------|--------------|
| | | a. Date(s) | b. Amount(s) | |
| J. RANDY YOUNG 1540 Normandy Dr. Baton Rouge, LA 70806 | | 11/21/2014 | \$1,000.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? . | | | | |
| PAUL LEWIS ZIMMERING 546 Carondelet St. New Orleans, LA 70130 | | 11/17/2014 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | • | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 284,035.60 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only o | n last page of this schedule) | \$ 69,500.00 |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | 2. In-Kind Cont | ributions this Rep | orting Period | 3. Total this Election | |
|--|--|-----------------------|------------------------|------------------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | | |
| JAY BATT 411 Fairway Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE? | Food and supplies for fundraiser | 11/30/2014 | \$500.00 | \$500.00 | |
| TAKIT GOMMITTEE: | | | | | |
| HARRIS DEVILLE & ASSOC 521 Laurel St. Baton Rouge, LA 70801 | Invitations for fundraiser | 11/30/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| MARK MADARY 11 Brittany Pl Arabi, LA 70032 | 1/4 page support as in St. Bernard Voice | 12/01/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| BECKY SCANLAN 913 S. Burnside Ave Gonzales, LA | Food for meet and greet | 12/01/2014 | \$817.26 | \$817.26 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | | | \$1,817.26 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 1,817.26 | N/A | |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | | |
| SUBTOTAL (this page) \$0.0 | 0 TOTAL (coi | mplete only on last p | page of this schedule) | \$ 0.00 | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| | | | . | |
|--|--|---|---|--|
| 1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005 3. Endorsers/Guarantors | 2. a. Date* 6/28/2010 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 977.89 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all paymen | I and interest separately. If sepa ts under principal.) | arate amounts are | |
| 1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005 | 2. a. Date* 9/30/2010 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 532.50 d. Balance due \$ 532.50 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | 4. Repayments this per Date | riod Principal | Interest | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all paymen | I and interest separately. If separts under principal.) | arate amounts are | |
| 1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rate b. Interest rate b. Interest rate b. Interest rate c | 1,846.00 1,846.00 vas first committed | |
| 3. Endorsers/Guarantors | Repayments this per Date | | Interest | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all paymen | I and interest separately. If separts under principal.) | arate amounts are | |

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005 3. Endorsers/Guarantors | 2. a. Date* 3/22/2010 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,527.00 d. Balance due \$ 1,527.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest | | |
|--|--|--|--|
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| 1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005 | 2. a. Date* 10/13/2010 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 104.87 d. Balance due \$ 104.87 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| 1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005 | 2. a. Date* 11/2/2010 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 171.45 d. Balance due \$ 171.45 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this period Date | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| - | <u> </u> | | - | |
|--|--|------------------------|--------------------------|--|
| 1. Name and address of lender | 2. a. Date*8/8 | 3/2011 b. Interest rat | te <u>0.00</u> %(a.p.r.) | |
| ERIC SKRMETTA 117 Sena Drive | c. Amount borrowe | d* | \$133.90_ | |
| Metairie, LA 70005 | d. Balance due | | \$133.90_ | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | Repayments this period Date Principal Interest | | | |
| | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |
| Name and address of lender | 2. a. Date* b. Interest rate %(a.p.r.) | | | |
| ERIC SKRMETTA 117 Sena Drive | c. Amount borrowed* \$ 2,000.00 d. Balance due \$ 2,000.00 | | | |
| Metairie, LA 70005 | | | | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | Repayments this period Date Principal Interest | | | |
| | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |
| Name and address of lender | 2. a. Date* 2/2/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* | | | |
| ERIC SKRMETTA 117 Sena Drive | | | | |
| Metairie, LA 70005 | d. Balance due | | \$719.80_ | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | Repayments this period Date | | | |
| | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____3/16/2011 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) FRIC SKRMFTTA c. Amount borrowed* \$ 1.174.50 117 Sena Drive 1.174.50 Metairie, LA 70005 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ______ 6/1/2012 ____ b. Interest rate 0.00 %(a.p.r.) **ERIC SKRMETTA** c. Amount borrowed* \$ 200.00 117 Sena Drive 200.00 Metairie, LA 70005 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* _____11/17/2014 ____ b. Interest rate ______0.00 %(a.p.r.) 1. Name and address of lender **ERIC SKRMETTA** 405.82 117 Sena Drive 405.82 Metairie, LA 70005 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender ERIC SKRMETTA 2. a. Date* 11/17/2014 b. Interest rate 0.

| 1. Name and address of lender | 2. a. Date*11/1//2014 | | |
|--|--|--|--|
| ERIC SKRMETTA | c. Amount borrowed* | | |
| 117 Sena Drive Metairie, LA 70005 | d. Balance due | | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this period Date | | |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| Name and address of lender | 2. a. Date*1/2/2015 b. Interest rate0.00 %(a.p.r.) | | |
| ERIC SKRMETTA 117 Sena Drive | c. Amount borrowed* | | |
| Metairie, LA 70005 | d. Balance due | | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this period Date | | |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| Name and address of lender | 2. a. Date*11/17/2014 b. Interest rate0.00 %(a.p.r.) | | |
| ERIC SKRMETTA 117 Sena Drive | c. Amount borrowed* | | |
| Metairie, LA 70005 | d. Balance due | | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this period Date Principal Interest | | |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |

| 1. Name and address of lender | 2. a. Date*11/2 | b. Interest rat | e <u>0.00</u> %(a.p.r.) | |
|--|--|--|-------------------------|--|
| ERIC SKRMETTA 117 Sena Drive | c. Amount borrowed* | | | |
| Metairie, LA 70005 | d. Balance due | | \$174.71_ | |
| | at Item 2a and list only | e the date the line of credit we the amount actually drawn unt of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this pe | riod Principal | Interest | |
| | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principa not known, list all paymer | and interest separately. If separately and interest separately. If separately and interest separately. | arate amounts are | |
| 1. Name and address of lender | 2. a. Date*12/ | 1/2014 b. Interest rat | e <u>0.00</u> %(a.p.r.) | |
| ERIC SKRMETTA 117 Sena Drive | c. Amount borrowe | d* | \$ | |
| Metairie, LA 70005 | d. Balance due | | \$70.00_ | |
| | at Item 2a and list only | e the date the line of credit we the amount actually drawn unt of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this pe Date | riod Principal | Interest | |
| | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principa not known, list all paymer | I and interest separately. If separately and interest separately. If separately in the separately in t | arate amounts are | |
| Name and address of lender | 2. a. Date*12/ | 1/2014 b. Interest rat | e <u>0.00</u> %(a.p.r.) | |
| ERIC SKRMETTA 117 Sena Drive | c. Amount borrowe | d* | \$178.80_ | |
| Metairie, LA 70005 | d. Balance due | | \$178.80_ | |
| | at Item 2a and list only | e the date the line of credit we the amount actually drawn unt of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this pe Date | riod Principal | Interest | |
| | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of | (List payments of principa not known, list all paymen | and interest separately. If separately if separately in separately. | arate amounts are | |

credit.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender DEBORAH SKRMETTA 117 Sena Drive Metairie, LA 70005 3. Endorsers/Guarantors | 2. a. Date* 12/1/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 165.30 d. Balance due \$ 165.30 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest |
|--|---|
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| 1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005 | 2. a. Date* 11/20/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,333.72 d. Balance due \$ 1,333.72 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| 1. Name and address of lender DEBORAH SKRMETTA 117 Sena Drive Metairie, LA 70005 | 2. a. Date* 12/14/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 248.76 d. Balance due \$ 248.76 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| - | |
|--|--|
| 1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005 | 2. a. Date* 11/20/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 510.00 d. Balance due \$ 510.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| 1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005 | 2. a. Date* 11/20/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,396.94 d. Balance due \$ 1,396.94 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ |
| 3. Endorsers/Guarantors | Repayments this period Date |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| 1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005 | 2. a. Date* 1/2/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____ 1/2/2015 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) FRIC SKRMFTTA c. Amount borrowed* \$ 740.97 117 Sena Drive Metairie, LA 70005 740.97 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____1/2/2015 b. Interest rate 0.00 %(a.p.r.) **ERIC SKRMETTA** 2.000.00 117 Sena Drive 2.000.00 Metairie, LA 70005 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

Date

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

SCHEDULE B: LOANS RECEIVED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| AUDIO WORKS 3625 Canal Street Suite 300 New Orleans, LA 70119 | 12/03/2014 | Studio recordings for 2 radio ads and use of licensed music in ads | \$ 480.00 |
| AUDIO WORKS 3625 Canal Street Suite 300 New Orleans, LA 70119 | 12/04/2014 | Audio studio rental for commercial recording | \$ 175.00 |
| AUDIO WORKS 3625 Canal Street Suite 300 New Orleans, LA 70119 | 12/04/2014 | Purchase stock music for commercial | \$ 2.68 |
| AUDIO WORKS 3625 Canal Street Suite 300 New Orleans, LA 70119 | 12/04/2014 | Audion studio rental for 2 commercial recording | \$ 355.00 |
| BDPC LLC 110 Bellaire Dr. New Orleans, LA 70124 | 11/20/2014 | November 4th voter lists | \$ 3,169.00 |
| BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123 | 01/02/2015 | Decorations for swearing in party | \$ 740.97 |
| BRAVE NEW TELEVISION 13716 Shady Hollow Denham Springs, LA 70726 | 11/28/2014 | Production of Web videos | \$ 4,400.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/17/2014 | WGNO Radio ad placement agency commission | \$ 210.00 |
| 3. SUBTOTAL (optional) | , | · | \$9,532.65 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|-----------------------------------|----------------------------------|-------------------------------------|--------------|
| 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 3330 N Causeway Blvd Suite 318 | 11/17/2014 | | \$ 1,256.25 |
| 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 3330 N Causeway Blvd Suite 318 | 11/17/2014 | l l | \$ 1,056.90 |
| 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 3330 N Causeway Blvd Suite 318 | 11/17/2014 | | \$ 522.75 |
| 3330 N Causeway Blvd of 11/24 - 11/26 agency commission Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 11/25/2014 3330 N Causeway Blvd WDSU TV advertising for week of 11/24 - 11/26 agency commission Suite 318 WHOE TV advertising for week of 11/24 - 11/26 agency commission BUISSON CREATIVE STRATEGIES 11/25/2014 3330 N Causeway Blvd WWUE TV advertising for week of 11/24 - 11/26 agency commission BUISSON CREATIVE STRATEGIES 11/25/2014 3330 N Causeway Blvd WGNO TV advertising for week of 11/24 - 11/26 agency commission | 3330 N Causeway Blvd Suite 318 | 11/18/2014 | 1 2 2 | \$ 460.76 |
| 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 11/25/2014 WGNO TV advertising for week of 11/24 - 11/26 agency commission \$ 340 Suite 318 | 3330 N Causeway Blvd Suite 318 | 11/25/2014 | of 11/24 - 11/26 agency | \$ 1,411.50 |
| 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 11/25/2014 WGNO TV advertising for week of 11/24 - 11/26 agency commission \$340 | 3330 N Causeway Blvd Suite 318 | 11/25/2014 | of 11/24 - 11/26 agency | \$ 818.25 |
| 3330 N Causeway Blvd Suite 318 week of 11/24 - 11/26 agency commission | 3330 N Causeway Blvd Suite 318 | 11/25/2014 | of 11/24 - 11/26 agency | \$ 1,182.00 |
| | 3330 N Causeway Blvd Suite 318 | 11/25/2014 | week of 11/24 - 11/26 agency | \$ 340.50 |
| 3. SUBTOTAL (optional) \$7,048. | 3. SUBTOTAL (optional) | • | • | \$7,048.91 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/25/2014 | WWL TV advertising for week of 11/20 - 11/23 agency commission | \$ 1,674.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/25/2014 | WDSU TV advertising for week of 11/20 - 11/23 agency commission | \$ 826.50 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/25/2014 | WVUE TV advertising for week of 11/20 - 11/23 agency commission | \$ 1,349.25 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/25/2014 | Radio advertising for week of 11/24 - 11/30 agency commissin WGSO | \$ 144.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/25/2014 | WRNO Radio advertising for week of 11/24 - 11/30 agency commission | \$ 622.50 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/25/2014 | WWL Radio advertising for week of 11/24 - 11/30 agency commission | \$ 522.90 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/25/2014 | WHMD-FM Radio advertising for week of 11/21 - 12/06 agency commission | \$ 300.83 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/25/2014 | WTGG-FM Radio advertising for week of 11/21 - 12/06 agency commission | \$ 300.83 |
| 3. SUBTOTAL (optional) | ' | • | \$5,740.81 |
| SUBTOTAL (optional) TOTAL (optional - complete only on last page of this second 102 Rev 3/98 Page Rev 3/98 | schedule) | | \$5,740.8 |

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| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|--|--------------|
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/25/2014 | KAOK Radio Radio advertising for week of 11/21 - 12/06 agency commission | \$ 375.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/26/2014 | WWL TV advertising for week of 11/27 - 11/30 agency commission | \$ 1,566.75 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/26/2014 | WDSU TV advertising for week of 11/27 - 11/30 agency commission | \$ 1,433.25 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/26/2014 | WVUE TV advertising for week of 11/27 - 11/30 agency commission | \$ 2,040.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/26/2014 | WGNO TV advertising for week of 11/27 - 11/30 agency commission | \$ 267.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/26/2014 | WWL TV advertising for week of 11/24 - 11/26 agency commission | \$ 498.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/26/2014 | WGNO TV advertising for week of 11/24 - 11/26 agency commission | \$ 45.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/28/2014 | WWL TV advertising for week of 12/01 - 12/03 agency commission | \$ 1,990.50 |
| 3. SUBTOTAL (optional) | ' | ' | \$8,215.50 |
| 4. TOTAL (optional - complete only on last page of this s | chedule) | | |

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| 1. Name and Address of Recipient | Expenditures thi a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|---|--------------|
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/28/2014 | WDSU TV advertising for week of 12/01 - 12/03 agency commission | \$ 983.25 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/28/2014 | WVUE TV advertising for week of 12/01 - 12/03 agency commission | \$ 977.25 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/28/2014 | WGNO TV advertising for week of 12/01 - 12/03 agency commission | \$ 291.75 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/28/2014 | WGSO Radio ad placement for week of 12/01 - 12/06 agency commission | \$ 210.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/28/2014 | WRNO Radio ad placement for week of 12/01 - 12/06 agency commission | \$ 937.50 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/28/2014 | WWL Radio ad placement for week of 12/01 - 12/06 agency commission | \$ 1,105.50 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 11/28/2014 | WNOE Radio ad placement for week of 12/01 - 12/06 agency commission | \$ 427.50 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/03/2014 | FedEx fees for radio checks | \$ 40.95 |
| 3. SUBTOTAL (optional) | | | \$4,973.70 |
| 4. TOTAL (optional - complete only on last page of this sch | edule) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/03/2014 | Purchase of stock video for TV commercial | \$ 274.56 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/03/2014 | Purchase stock music for TV commercial | \$ 100.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/03/2014 | Announcer talent for commercial - services provided by ProComm Studio Services | \$ 425.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/03/2014 | Facebook designs (\$200) and design and layout of doorhanger (\$200) | \$ 400.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | WWL V advertising purchase for week of 12/03 - 12/05 agency commission | \$ 2,467.50 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | WDSU TV advertising purchase for week of 12/03 - 12/05 agency commission | \$ 1,218.75 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | WVUE TV advertising purchase for week of 12/03 - 12/05 agency commission | \$ 1,371.75 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | WGNO TV advertising purchase for week of 12/03 - 12/05 agency commission | \$ 1,214.25 |
| 3. SUBTOTAL (optional) | <u>.</u> | • | \$7,471.81 |

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| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 | 12/04/2014 | Cox TV advertising purchase | |
|--|------------|---|-------------|
| Metairie, LA 70005 | | for week of 12/03 - 12/05 agency commission | \$ 1,173.75 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | NCC Cable TV advertising purchase for week of 12/03 - 12/05 agency commission | \$ 514.20 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Doorhanger delivery in Tangipahoa parish by Graphic Vision in Printing | \$ 3,300.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Design of 2 mailers | \$ 500.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Runoff revisions of TV commercials by WLAE | \$ 750.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Design of swearng in invitations and urchase stock photo | \$ 250.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | MPress - printing of searing in invitations | \$ 454.58 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Design of Kenner dorr hanger | \$ 500.00 |
| 3. SUBTOTAL (optional) | • | • | \$7,442.53 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Printing and distribution of doorhanger by Graphic Visions in Print Publishing | \$ 960.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Design of Facebook banners and ads | \$ 750.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Producer charge for TV ad by Gelpi Productions Service | \$ 500.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Purchase of wooden sign stakes from DASH Lumber | \$ 692.15 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Audio studio rental for commercial edits with Audioworks | \$ 87.50 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Victory Belles fee for swearing in paid to WWII museum | \$ 1,000.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Audio services for searing in; paid to Event Producers | \$ 1,495.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Lazy Eye Photography - still photography for searing in | \$ 350.00 |
| 3. SUBTOTAL (optional) | • | • | \$5,834.65 |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Design and printing of Skrmetta poster | \$ 342.77 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Design and layout of mailer \$300 purchase stock photo for mailer \$50 | \$ 350.00 |
| BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005 | 12/04/2014 | Agency commission for Lamar Billboard on Causeway | \$ 494.12 |
| KELLY CAMP 2145 N. Lexington Ave Terrytown, LA 70056 | 11/24/2014 | Volunteer management and campaign field work | \$ 2,000.00 |
| COMPOSE DIGITAL DESIGN 9544 Fenway Ave Baton Rouge, LA 70809 | 12/03/2014 | Animated graphics for TV commercial | \$ 3,300.00 |
| COMPOSE 9544 Fenway Ave Baton Rouge, LA 70809 | 12/04/2014 | Animated graphics for TV commercial | \$ 1,275.00 |
| COX CABLE 2121 Airline Highway Metairie, LA 70005 | 12/04/2014 | TV advertising purchase for week of 12/03 - 12/05 | \$ 6,651.25 |
| CREATIVE MARKETING SALES PO Box 8285 Metairie, LA 70011 | 11/17/2014 | Pro Rata share for TV for alliance for Good Government Ballot | \$ 5,000.00 |
| 3. SUBTOTAL (optional) | | | \$19,413.14 |
| 4. TOTAL (optional - complete only on last page of this sch- | edule) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| SONJA DEDAIS 1109 Cadiz Street New Orleans, LA 70115 | 01/02/2015 | Campaign coordinator fee | \$ 2,000.00 |
| FIRE ON THE BAYOU 914 N Hennessey St. New Orleans, LA 70119 | 11/26/2014 | Editing of commercial and deliver of commercial to stations | \$ 3,500.00 |
| FIRE ON THE BAYOU 914 N Hennessey St. New Orleans, LA 70119 | 12/09/2014 | Commercial editing | \$ 3,000.00 |
| GARRITY PRINTING SOLUTIONS PO Box 11305 New Orleans, LA 70181 | 11/20/2014 | Purchase of custom postcards | \$ 1,333.72 |
| GELPI PRODUCTION SERVICES PO Box 23861 Metairie, LA 70183 | 12/15/2014 | Complete filming and production costs for TV commercials | \$ 5,400.00 |
| JOHN GUTIERREZ 80 Carolyn Ct. Arabi, LA 70032 | 12/04/2014 | Election consulting services | \$ 2,000.00 |
| HALEY O'NEILL LLC PO Box 16015 Alexandria, VA 22302 | 12/04/2014 | Campaign research documents and travel costs | \$ 14,009.65 |
| HANDS FANS DIRECT | 11/17/2014 | Purchase of promotional fans | \$ 1,279.00 |
| 3. SUBTOTAL (optional) | | 1 | \$32,522.37 |
| 4. TOTAL (optional - complete only on last page of this sch | edule) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| HAYRIDE MEDIA INC 9007 Highland Rd #15 Baton Rouge, LA 70810 | 01/02/2015 | Email blast | \$ 560.00 |
| JAMES HARTMAN AND ASSOC 643 Magazine Street #402 New Orleans, LA 70130 | 11/24/2014 | Election day helpers for sign waving | \$ 450.00 |
| JAMES HARTMAN AND ASSOC 643 Magazine Street #402 New Orleans, LA 70130 | 01/02/2015 | FaceBook advertising | \$ 1,154.00 |
| JAMES HARTMAN AND ASSOC 643 Magazine Street #402 New Orleans, LA 70130 | 01/02/2015 | Agency commission on printing and election day sign wavers | \$ 225.00 |
| JAMES HARTMAN AND ASSOC 643 Magazine Street #402 New Orleans, LA 70130 | 01/02/2015 | Public relations and social media consulting - November December January | \$ 1,200.00 |
| ELTON JOHNSON 1003 Cook Street Gretna, LA 70053 | 12/08/2014 | Literature distribution | \$ 750.00 |
| L&S PROFESSIONAL SERVICES PO Box 44474 Baton Rouge, LA 70737 | 11/26/2014 | Campaign services / Church outreash and literature for rural parishes | \$ 6,000.00 |
| LAMAR PO Box 96030 Baton Rouge, LA 70896 | 11/19/2014 | Veterand Blvd billboard rental - Metairie | \$ 2,611.00 |
| 3. SUBTOTAL (optional) | | | \$12,950.00 |
| 4. TOTAL (optional - complete only on last page of this | s schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| LAMAR PO Box 96030 Baton Rouge, LA 70896 | 11/19/2014 | Causeway Blvd Billboard rental - Mandeville | \$ 2,232.00 |
| BRIE LYBRAND 4700 Transcontinental Metairie, LA 70006 | 11/17/2014 | Social media management | \$ 600.00 |
| TOMMIE MCMORRIS PO Box 1295 Albany, LA 70711 | 11/19/2014 | Get out the vote canvassing and literature deos in Tangipahoa Parish | \$ 2,500.00 |
| MELE PRINTING 619 N. Tyler St Covington, LA | 01/02/2015 | Printing of friend postcards | \$ 251.28 |
| MILLER FOTO 931 Hickory Ave Harahan, LA 70123 | 11/20/2014 | Promotional photos | \$ 1,396.94 |
| MOON GRIGGON SHOW KAOK Radio 607 Ryan Street Lake Charles, LA 70601 | 11/25/2014 | Radio advertising for week of 11/21 - 12/06 agency commission | \$ 2,125.00 |
| MPRESS 4100 Howard Ave New Orleans, LA 70125 | 11/18/2014 | Door hanger printing | \$ 4,999.24 |
| MPRESS 4100 Howard Ave New Orleans, LA 70125 | 12/02/2014 | Mailer printing and mail prep - 2 mailers | \$ 11,261.06 |
| 3. SUBTOTAL (optional) | | | \$25,365.52 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| MPRESS 4100 Howard Ave New Orleans, LA 70125 | 12/04/2014 | Printing and mail prep of mailer | \$ 1,701.94 |
| NCC CABLE 1 Galleria Tower 13355 Noel Road Ste. 1400 Dallas, TX 75240 | 12/04/2014 | TV advertising purchase for week of 12/03 - 12/05 | \$ 2,913.80 |
| OFFICE DEPOT 755 Veterans Blvd Metairie, LA 70005 | 01/02/2015 | Nametags and envelopes | \$ 54.14 |
| PROCOMM PO Box 857 Fletcher, NC 28732 | 12/04/2014 | Announcer talent for commercial | \$ 237.50 |
| PROCOMM PO Box 857 Fletcher, NC 28732 | 12/04/2014 | Announcer talent for commercial | \$ 605.00 |
| REGINALD ROBERTS 403 Daphne Drive Gonzales, LA 70737 | 11/17/2014 | Campaign services and literature distribution for rural parishes | \$ 800.00 |
| ROCKY & CARLOS RESTAURANT St. Bernard Highway Chalmette, LA 70043 | 12/01/2014 | Purchase of food for St. Bernard meet and greet | \$ 70.00 |
| SADDY CONSULTING 629 Carmenere Dr. Kenner, LA 70065 | 12/02/2014 | Hispanic voter education and get out the vote | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$6,882.38 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| SAM'S Airline Dr Metairie, LA | 11/17/2014 | Food and drinks for raffle party | \$ 405.82 |
| SAM'S Airline Dr Metairie, LA | 12/01/2014 | Purchase food for election day volunteers | \$ 178.80 |
| SELECT RESOURCES 4358 Lake Oaks Parkway New Orleans, LA 70122 | 12/03/2014 | Pro Rata share - Coup Ballot | \$ 2,000.00 |
| SOUTHERN JEWISH LIFE MAGAZINE PO Box 130052 Birmingham, AL 35213 | 11/20/2014 | Purchase of ad | \$ 510.00 |
| SUBWAY New Orleans, LA | 12/05/2014 | Sandwiches for electin day volunteers | \$ 165.30 |
| JOHN TOBLER 812 Rose Ave Metairie, LA 70005 | 12/26/2014 | Campaign mangement services | \$ 3,000.00 |
| TODOSPORT PO Box 64122 Kenner, LA 70064 | 11/18/2014 | Full color ad in October publication | \$ 525.00 |
| US POST OFFICE Old Metairie Village 701 Metairie Rd Metairie, LA 70005 | 12/02/2014 | Postage for 2 mailers | \$ 17,536.73 |
| 3. SUBTOTAL (optional) | | | \$24,321.65 |
| 4. TOTAL (optional - complete only on last page of this sch | edule) | | |

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| | a. Date(s) | Expenditures this Reporting Period a. Date(s) | |
|--|------------|--|--------------|
| IS POST OFFICE Did Metairie Village 01 Metairie Rd Metairie, LA 70005 | 01/02/2015 | Stamps for swearing in invitations and postcards | \$ 592.70 |
| IS POSTAL SERVICE lew Orleans, LA | 12/04/2014 | Postage for mailers | \$ 10,869.99 |
| /IVID INK 538 Poydras Street lew Orleans, LA 70119 | 11/17/2014 | 500 yard signs | \$ 1,575.50 |
| /IVID INK 538 Poydras Street lew Orleans, LA 70119 | 11/25/2014 | Yard sign printing with stakes | \$ 1,945.65 |
| /IVID INK 538 Poydras Street lew Orleans, LA 70119 | 12/01/2014 | Car magnets | \$ 248.76 |
| /IVID INK 538 Poydras Street lew Orleans, LA 70119 | 12/05/2014 | Election day sign printing | \$ 112.03 |
| VDSU TV 46 Howard Ave Iew Orleans, LA 70113 | 11/25/2014 | TV advertising for week of 11/24 - 11/26 | \$ 4,636.75 |
| VDSU TV 46 Howard Ave Iew Orleans, LA 70113 | 11/25/2014 | TV advertising for week of 11/20 - 11/23 agency commission | \$ 4,683.50 |
| 3. SUBTOTAL (optional) | | | \$24,664.88 |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| WDSU TV 846 Howard Ave New Orleans, LA 70113 | 11/26/2014 | TV advertising for week of 11/27 - 11/30 agency commission | \$ 8,121.75 |
| WDSU TV 846 Howard Ave New Orleans, LA 70113 | 11/28/2014 | TV advertising for week of 12/01 - 12/03 | \$ 5,571.75 |
| WDSU TV 846 Howard Ave New Orleans, LA 70113 | 12/04/2014 | TV advertising purchase for week of 12/03 - 12/05 | \$ 6,906.25 |
| WGNO TV 1 Galleria Blvd Metairie, LA 70001 | 11/17/2014 | Radio ad placement | \$ 1,190.00 |
| WGNO TV 1 Galleria Blvd Metairie, LA 70001 | 11/25/2014 | TV advertising for week of 11/24 - 11/26 agency commission | \$ 1,929.50 |
| WGNO TV 1 Galleria Blvd Metairie, LA 70001 | 11/26/2014 | TV advertising for week of 11/27 - 11/30 agency commission | \$ 1,513.00 |
| WGNO TV 1 Galleria Blvd Metairie, LA 70001 | 11/26/2014 | TV advertising for week of 11/24 - 11/26 | \$ 255.00 |
| WGNO TV 1 Galleria Blvd Metairie, LA 70001 | 11/28/2014 | TV advertising for week of 12/01 - 12/03 agency commission | \$ 1,653.25 |
| 3. SUBTOTAL (optional) | I | | \$27,140.50 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | |

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| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|---|--------------|
| WGNO TV 1 Galleria Blvd Metairie, LA 70001 | 11/28/2014 | Radio ad placement for week of 12/01 - 12/06 | \$ 1,190.00 |
| WGNO TV 1 Galleria Blvd Metairie, LA 70001 | 12/04/2014 | TV advertising purchase for week of 12/03 - 12/05 | \$ 6,880.75 |
| WGSO 330 Carondelet St New Orleans, LA 70130 | 11/25/2014 | Radio advertising for week of 11/24 - 11/30 | \$ 816.00 |
| WHMD-FM 929 Government St. Baton Rouge, LA 70821 | 11/25/2014 | Radio advertising for week of 11/21 - 12/06 | \$ 1,704.69 |
| WLAE TV 3330 N Causeway Blvd Suite 345 Metairie, LA 70002 | 12/01/2014 | Commerical editing | \$ 1,875.00 |
| WLAE TV 3330 N Causeway Blvd Suite 345 Metairie, LA 70002 | 12/01/2014 | Commercial editing | \$ 750.00 |
| WLAE TV 3330 N Causeway Blvd Suite 345 Metairie, LA 70002 | 12/01/2014 | Commercial studio shoot | \$ 500.00 |
| WNOE 929 Howard Ave New Orleans, LA 70113 | 11/17/2014 | Radio ad placement | \$ 2,962.25 |
| 3. SUBTOTAL (optional) | | | \$16,678.69 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|--|--------------|
| WNOE 929 Howard Ave New Orleans, LA 70113 | 11/28/2014 | Radio ad placement for week of 12/01 - 12/06 | \$ 2,422.50 |
| WRNO 929 Howard Ave New Orleans, LA 70113 | 11/17/2014 | Radio ad placements | \$ 7,118.75 |
| WRNO 929 Howard Ave New Orleans, LA 70113 | 11/25/2014 | Radio advertising for week of 11/24 - 11/30 | \$ 3,527.50 |
| WRNO 929 Howard Ave New Orleans, LA 70113 | 11/28/2014 | Radio ad placement for week of 12/01 - 12/06 | \$ 5,312.50 |
| WTGG-FM 215 East Bay St Magnolia, MS 39652 | 11/25/2014 | Radio advertising for week of 11/21 - 12/06 | \$ 1,704.69 |
| WVUE TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125 | 11/25/2014 | TV advertising for week of 11/24 - 11/26 | \$ 6,698.00 |
| WVUE TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125 | 11/25/2014 | TV advertising for week of 11/20 - 11/23 agency commission | \$ 7,645.75 |
| WVUE TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125 | 11/26/2014 | TV advertising for week of 11/27 - 11/30 agency commission | \$ 11,560.00 |
| 3. SUBTOTAL (optional) | | | \$45,989.69 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| WVUE TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125 WVUE TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125 WWL TV 1024 N Rampart Street New Orleans, LA 70116 | 11/28/2014 12/04/2014 11/25/2014 | TV advertising for week of 12/01 - 12/03 TV advertising purchase for week of 12/03 - 12/05 agency commission TV advertising for week of 11/24 - 11/26 | \$ 5,537.75 \$ 7,773.25 \$ 7,998.50 |
|--|--|---|---|
| 1025 S Jefferson Davis Pkwy New Orleans, LA 70125 WWL TV 1024 N Rampart Street | | week of 12/03 - 12/05 agency commission TV advertising for week of | |
| 1024 N Rampart Street | 11/25/2014 | - | \$ 7 998 50 |
| | | | ψ 1,000.00 |
| WWL TV 1024 N Rampart Street New Orleans, LA 70116 | 11/25/2014 | TV advertising for week of 11/20 - 11/23 agency commission | \$ 9,486.00 |
| WWL TV 1024 N Rampart Street New Orleans, LA 70116 | 11/25/2014 | Radio advertising for week of 11/24 - 11/30 | \$ 2,963.10 |
| WWL TV 1024 N Rampart Street New Orleans, LA 70116 | 11/26/2014 | TV advertising for week of 11/27 - 11/30 | \$ 8,876.25 |
| WWL TV 1024 N Rampart Street New Orleans, LA 70116 | 11/26/2014 | TV advertising for week of 11/24 - 11/26 | \$ 2,822.00 |
| WWL TV 1024 N Rampart Street New Orleans, LA 70116 | 11/28/2014 | TV advertising for week of 12/01 - 12/03 | \$ 11,279.50 |
| 3. SUBTOTAL (optional) | L | | \$56,736.35 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|--|---------------|
| WWL TV 1024 N Rampart Street New Orleans, LA 70116 | 11/28/2014 | Radio ad placement for week of 12/01 - 12/06 agency commission | \$ 6,264.50 |
| WWL TV 1024 N Rampart Street New Orleans, LA 70116 | 12/04/2014 | TV advertising purchase for week of 12/03 - 12/05 | \$ 13,982.50 |
| WALMART Metairie, LA | 11/20/2014 | Purchase candy for event at Zephyr field | \$ 174.71 |
| KEVIN WILLIAMS 2200 Goodwill Dr. Violet, LA 70092 | 12/04/2014 | Pre-election day sign waving and literature distribution | \$ 1,500.00 |
| 3. SUBTOTAL (optional) | | | \$21,921.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 370,847.44 |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| CAPITAL ONE BANK 313 Carondelet St. New Orleans, LA 70130 | 11/30/2014 | Bank Charges | \$ 60.00 |
| PAYPAL | 12/03/2014 | Fees | \$ 234.25 |
| , | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 294.25 |